

#### Illinois Expenditure Report Expenditure Summary Secretary of State

Index Department 111 E. Monroe Springfield, IL 62756 217-782-7017 www.cyberdriveillinois.com

Filing Type: Original	Filing Date: 01/16/2017
	Filing Period: Jan 01 - Jan 15 - Period 1
Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC	g . 66a.

#### **Expenditure Summary Information**

#### **Itemized Expenditures Total**

Category Type	Period Total	Annual Total
MEALS, BEVERAGES & ENTERTAINMENT	\$88.07	\$88.07
TRAVEL & LODGING	\$0.00	\$0.00
GIFTS	\$0.00	\$0.00
GIFTS BASED ON PERSONAL FRIENDSHIP	\$0.00	\$0.00
HONORARIA	\$0.00	\$0.00
OTHER	\$0.00	\$0.00
Total Amount	\$88.07	\$88.07

#### **Totals for all Expenditures**

Category Type	Period Total	Annual Total
MEALS, BEVERAGES & ENTERTAINMENT	\$88.07	\$88.07
TRAVEL & LODGING GIFTS	\$0.00 \$0.00	\$0.00 \$0.00
GIFTS BASED ON PERSONAL FRIENDSHIP HONORARIA	\$0.00 \$0.00	\$0.00 \$0.00
LARGE GATHERINGS GIVEAWAYS	\$493.37 \$0.00	\$493.37 \$0.00
OTHER	\$0.00	\$0.00
Total Amount	\$581.44	\$581.44

Authorized Agent: RAUCCI, ANDREW M.



Filing Type	Original			F	iling Date:	01/16/2017
	4262 e: RAUCCI & SU	LLIVAN STRA	TEGIES, LLC		Jan 01 - Ja	n 15 - Period 1
Expenditure	e Date: 01/05/2017		•	Information  Expenditur	e Amount	\$22.70
-	e Category: MEA			-		
-	ame: MICHAEL P.					
	gency: <u>GENERAL</u>					
	tle: STATE REPRI					
	ion the lobbying i					
Executive Subject Mark GOODWILL	ve tter:	iivoived	<b>☑</b> Legisla	tive		Administrative
<b>Description</b> LUNCH	:					
Vendor's Na	ame: <u>TUFANO'S</u>					
Vendor's A	ddress: 1073 W. V	/ERNON PARI	K CHICAGO, II	-		
Vendor's Lo	ocation: CHICAGO	DILLINIOIS				
Lobbyist Na	ame: <u>DAVE SULLI</u>	VAN				
	and/or Sub-Clie		fiting from E	xpenditure:		



Filing Type: Original	Filing Date: 01/16/2017
	-
	2017 Filing Period: Jan 01 - Jan 15 - Period 1
Entity Name: RAUCCI & SULLIVAN STR	Expenditure Information
Expenditure Date: 01/05/2017	Expenditure Amount: \$22.70
Expenditure Category: MEALS, BEVERA	AGES & ENTERTAINMENT
Official's Name: JIM DURKIN	
Official's Agency: GENERAL ASSEMBLY	MEMBERS
Official's Title: STATE REPRESENTATIVE	
Type of action the lobbying involved	
Executive	✓ Legislative
Subject Matter: GOODWILL	
Description: LUNCH	
Vendor's Name: TUFANO'S	
Vendor's Address: 1073 W. VERNON PAI	RK CHICAGO, IL
Vendor's Location: CHICAGO ILLINIOIS	
Lobbyist Name: DAVE SULLIVAN	
Client(s) and/or Sub-Client(s) Bend	efiting from Expenditure:
RAUCCI & SULLIVAN STRATEGIES, LLC	



Filing Type:	Original		_	Filing D	ate: 01/16/2017
<b>C</b> 1.		<b>5</b>	2017	_	
•		•		Filing Period: Jan 01	1 - Jan 13 - Fenou 1
Entity Name	e: RAUCCI & SU	LLIVAN STRA			
Evnonditur	e Date: 01/11/2017	,	Expend	liture Information Expenditure Amo	unt: \$10.00
•	e Category: MEA			•	unt. <del>φ.σ.σσ</del>
-			OLO & LI	VILIVIAIIVILIVI	
	ame: JIM DURKIN		MEMBER	0	
	gency: <u>GENERAL</u>			<u>S</u>	
	tle: STATE REPRI				
_	ion the lobbying i	nvolved			
Executing Execution Subject Material GOODWILL	tter:		<b>∠</b> L	egislative	☐ Administrative
<b>Description</b> BEVERAGE	:				
Vendor's Na	ame: <u>THE GIN MIL</u>	.L			
Vendor's A	ddress: 235 S. 5T	H STREET S	PRINGFIE	ELD, IL	
Vendor's Lo	ocation: SPRINGF	IELD IL			
Lobbyist Na	ame: <u>DAVE SULLI</u>	VAN			
Client(s) a	and/or Sub-Clie	nt(s) Bene	efitina fr	om Expenditure:	
` '	SULLIVAN STRATE	` ,		<b></b>	



Filing Type:	Original				ı	Filing Date:	01/16/2017	
	1262 : RAUCCI & SU				Filing Period:	<u>Jan 01 - Ja</u>	n 15 - Period	1
-	Date: 01/11/2017	•			-	re Amount:	\$10.89	
Expenditure	Category: MEA	LS, BEVERAC	GES & E	ENTERTA	NMENT			
Official's Na	me: DANIEL BIS	S						
Official's Ag	ency: <u>GENERAL</u>	ASSEMBLY I	MEMBE	RS				
Official's Tit	le: STATE SENA	TOR						
Type of action  Executive  Subject Mat  GOODWILL		nvolved		Legislativ	e			Administrative
<b>Description</b> : DINNER	:							
Vendor's Na	me: AUGIE'S FR	ONT BURNER	?					
Vendor's Ad	ldress: <u>109 S. 5</u> T	H STREET SF	PRINGF	IELD, IL				
Vendor's Lo	cation: SPRINGF	TELD IL						
Lobbyist Na	me: DAVE SULLI	VAN						
	ind/or Sub-Clie	• •	fiting	from Ex	penditure:			



Filing Type: Original	_	Filing Date: 01/16/2017
Entity ID: 4262 Reg Year:	2017 Filing Period:	Jan 01 - Jan 15 - Period 1
Entity Name: RAUCCI & SULLIVAN STR		
Entity Name: MAGGOTA GOLLIVAN OTH	Expenditure Information	
Expenditure Date: 01/11/2017	-	re Amount: \$10.89
Expenditure Category: MEALS, BEVERA	•	
Official's Name: KELLY M. CASSIDY		
Official's Agency: GENERAL ASSEMBLY	MEMBERS	
Official's Title: STATE REPRESENTATIVE		
Type of action the lobbying involved		
Executive	Legislative	Administrative
Subject Matter: GOODWILL	0	
Description: DINNER		
Vendor's Name: AUGIE'S FRONT BURNE	R	
Vendor's Address: 109 S. 5TH STREET S	PRINGFIELD, IL	
Vendor's Location: SPRINGFIELD IL		
Lobbyist Name: DAVE SULLIVAN		
Client(s) and/or Sub-Client(s) Bendered	efiting from Expenditure:	
RAUCCI & SULLIVAN STRATEGIES, LLC		



Filing Type: Original		Filing Date:	01/16/2017
Entity ID: 4262 F	20g Voor: 2017	Filing Pariod: Jan 01 - Ja	an 15 - Period 1
Entity Name: RAUCCI & SULL	•	•	
Entity Name: 100001 a 0022		re Information	
Expenditure Date: 01/11/2017		Expenditure Amount:	\$10.89
Expenditure Category: MEALS	, BEVERAGES & ENTE	RTAINMENT	
Official's Name: TIMOTHY J. B	JTLER		
Official's Agency: GENERAL A	SSEMBLY MEMBERS		
Official's Title: STATE REPRES			
Type of action the lobbying inv	olved		
Executive  Subject Matter:  GOODWILL	<b>∠</b> Legi	slative	Administrative
<b>Description:</b> DINNER			
Vendor's Name: AUGIE'S FRON	IT BURNER		
Vendor's Address: 109 S. 5TH	STREET SPRINGFIELD	, IL	
Vendor's Location: SPRINGFIE	LD IL		
Lobbyist Name: DAVE SULLIVA	AN		
Client(s) and/or Sub-Clien	t(s) Benefiting from	Expenditure:	
RAUCCI & SULLIVAN STRATEG	IES, LLC	•	



# Illinois Expenditure Report "Large Gatherings" Schedule Secretary of State

Index Department 111 E. Monroe Springfield, IL 62756 217-782-7017 www.cyberdriveillinois.com

Filing Type: Original	Filing Date: 01/16/2017
Entity ID: 4262 Reg Year: Entity Name: RAUCCI & SULLIVAN STRAT	
	Expenditure Information
Expenditure Date: 01/09/2017  Description: PRE-INAUGURAL LUNCH	Expenditure Amount: \$493.37
Estimated Number of Attendees: 50	Estimated Number of Officials Attending: 27
Expenditure Date: Description:	Expenditure Amount:
Estimated Number of Attendees:	Estimated Number of Officials Attending:
Expenditure Date: Description:	Expenditure Amount:
Estimated Number of Attendees:	Estimated Number of Officials Attending:
Expenditure Date: Description:	Expenditure Amount:
Estimated Number of Attendees:	Estimated Number of Officials Attending:

Authorized Agent: RAUCCI, ANDREW M.